

Virtual Wallet Student Reserve Statement

PNC Bank



Primary account number: 54-2485-8767

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Number of enclosures: 0

For the period 05/31/2024 to 06/27/2024

BRYCE FOLSOM
5043 GOLFBROOK DR
STONE MOUNTAIN GA 30088-2809

For 24-hour banking, and transaction or interest rate information, sign-on to

PNC Bank Online Banking at pnc.com

For customer service call 1-888-PNC-BANK

PNC accepts Telecommunications Relay Service (TRS) calls.

Para servicio en español, 1-866-HOLA-PNC

Moving? Please contact us at 1-888-PNC-BANK

Write to: Customer Service

PO Box 609

Pittsburgh, PA 15230-9738

Visit us at pnc.com

Virtual Wallet Student Reserve Account Summary

BRYCE FOLSOM

Account number: 54-2485-8767

Overdraft Protection has not been established for this account.

Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
2,225.62	2,965.52	3,160.00	2,031.14
		Average monthly balance	Charges and fees
		2,338.23	.00

Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	28	2,338.23	.02

As of 06/27, a total of \$.03 in interest was paid this year.

Activity Detail

Deposits and Other Additions

Date	Amount	Description
06/12	1,941.70	Corporate ACH Transfer Stripe St-J7B5X9V2L9S4
06/14	970.70	Corporate ACH Transfer Stripe St-D3Y4R9Z4Z1M6
06/26	53.10	Corporate ACH Transfer Stripe St-P5D6F8K7W1K7
06/27	.02	Interest Payment


There were 4 Deposits and Other Additions totaling \$2,965.52.

Online and Electronic Banking Deductions

Date	Amount	Description	
06/03	350.00	Online Transfer To	0000005424858759
06/04	100.00	Online Transfer To	0000005424858759
06/05	150.00	Online Transfer To	0000005424858759
06/14	500.00	Online Transfer To	0000005424858759
06/17	500.00	Online Transfer To	0000005424858759
06/17	10.00	Corporate ACH Transfer Stripe St-E3R4G9Q1K5U1	

There were 8 Online or Electronic Banking Deductions totaling \$3,160.00.

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Account Number: 54-2485-8767 - continued

Online and Electronic Banking Deductions [- continued

Date	Amount	Description	
06/18	1,000.00	Online Transfer To	0000005424858759
06/20	550.00	Online Transfer To	0000005424858759

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/31	2,225.62	06/05	1,625.62	06/17	3,528.02	06/26	2,031.12
06/03	1,875.62	06/12	3,567.32	06/18	2,528.02	06/27	2,031.14
06/04	1,775.62	06/14	4,038.02	06/20	1,978.02		
